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OXC-8040

Copy 11 of 14

10 March 1965

AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to the Firewel Company, Inc. pursuant to Contracts Nos. O-CT-350, O-TR-716, O-TM-515, EC-8250, EC-1905 and EC-E-1965, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Firewel Company, Inc. will be certified for payment by the Chief, Budget and Finance Branch, OSA.
2. Interim and final vouchers submitted by the Firewel Company will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payments by the on-site Representative of the Chief Disbursing Officer, payable to the Firewel Company, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher number(s) for which the check is in payment.
4. Checks will be transmitted to the Firewel Company, Inc. in double envelopes. The outer envelopes will be addressed to:

[Redacted]

25X1

Buffalo, New York (14221)

The inner envelopes will be marked: "To be opened only
by [Redacted] or [Redacted]

25X1

The return address will read:

[Redacted]

25X1

Washington 24, D. C.

CONCURRENCES:

[Redacted]

C/CD/OSA

SIGNED

[Redacted]

C/SS/OSA

25X1
25X1

SIGNED

[Redacted]

C/BFB/OSA

SIGNED

[Redacted]

C/RB/OSA

25X1
25X1

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CD/OSA/DD-det

25X1

Distribution: Copy 1 - CD/OSA - O-TR-716
2 - CD/OSA - O-TM-515
3 - CD/OSA - EC-8250
4 - CD/OSA - EC-E-1965
5 - CD/OSA - EC-1905
6 - O-CT-350 - CD/OSA
7 - BFB/OSA
8 - BFB/OSA
9 - BFB/OSA
10 - BFB/OSA
11 - BFB/OSA
12 - BFB/OSA
13 - SS/OSA
14 - RB/OSA

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